Case 05-50918 Doc 42 Filed 03/16/10 Entered 03/16/10 18:33:02 Desc Main Document Page 1 of 3

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

	Debtor(s)	\$ & & & & &	
In Re:	JANETTE M MCNANA	8 8 8	Case No.: 05-50918

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/12/2005.
- 2) This case was confirmed on 12/08/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
 - 5) The case was completed on 12/01/2009.
 - 6) Number of months from filing to the last payment: 50
 - 7) Number of months case was pending: 53
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 11,150.00
 - 10) Amount of unsecured claims discharged without payment \$ 34,017.85
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 05-50918 Doc 42 Filed 03/16/10 Entered 03/16/10 18:33:02 Desc Main Document Page 2 of 3

Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 24,346.00 \$.00 \$ 24,346.00	
Expenses of Administration:	=======================================	.
Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation	\$ 626.00 \$.00 \$ 1,556.89	į

TOTAL EXPENSES OF ADMINISTRATION \$ 2,182.89

Attorney fees paid and disclosed by debtor \$ 1,474.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>
FORD MOTOR CREDIT	SECURED	8,331.00	8,330.41	8,330.41	8,330.41	707.40
FORD MOTOR CREDIT	OTHER	.00	NA	NA	.00	.00
AMERICAN HOME MTG	SECURED	122,780.00	121,393.23	.00	.00	.00
ACTION CARD BANK FIR	UNSECURED	1,761.00	NA	NA	.00	.00
CARSON PIRIE SCOTT	UNSECURED	542.00	580.42	580.42	158.03	.00
CATHERINES	UNSECURED	368.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	15,252.00	15,251.26	15,251.26	4,160.39	.00
ELMHURST MEMORIAL HO	UNSECURED	55.00	NA	NA	.00	.00
ELMHURST MEMORIAL HO	UNSECURED	93.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,016.00	1,127.34	1,127.34	306.94	.00
DORI AND DAVID LEONE	UNSECURED	12,000.00	10,200.00	10,200.00	2,783.48	.00
ECAST SETTLEMENT COR	UNSECURED	900.00	994.89	994.89	270.88	.00
ECAST SETTLEMENT COR	UNSECURED	1,475.00	1,605.50	1,605.50	437.05	.00
PORTFOLIO RECOVERY A	UNSECURED	12,524.00	12,847.85	12,847.85	3,505.66	.00
RPW OBSTETRICS & GYN	UNSECURED	132.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	325.00	394.41	394.41	107.39	.00
SEVENTH AVENUE	UNSECURED	192.00	NA	NA	.00	.00
SUBURBAN RADIOLOGIST	UNSECURED	64.00	NA	NA	.00	.00
WINDY CITY MEDICAL S	UNSECURED	81.00	NA	NA	.00	.00
AMERICAN HOME MTG	SECURED	NA	1,395.48	1,395.48	1,395.48	.00

Summary of Disbursements to Creditors:			• ========
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	1,395.48	1,395.48	.00
Debt Secured by Vehicle	8,330.41	8,330.41	707.40
All Other Secured	.00	.00	.00
TOTAL SECURED:	9,725.89	9,725.89	707.40
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority		.00	.00
TOTAL PRIORITY:	.00	.00	.00
 GENERAL UNSECURED PAYMENTS: 	43,001.67	11 , 729.82	.00 -=======

<u>Disbursements:</u>	
Expenses of Administration Disbursements to Creditors	\$ 2,182.89 \$ 22,163.11
TOTAL DISBURSEMENTS:	\$ 24,346.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/16/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.